

OSA-3741-63

9 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1980 Voucher Against the Department of the Air Force

25X1A

REFERENCE :  2588-63

25X1A

1. 1980 Voucher Number CIA-2-64 in the amount of  has been delivered to Mr. Arthur F. Kroner, Department of the Air Force. A copy of this voucher is attached.

2. These funds are being transferred to CIA in support of CORONA/ARGON. The justification is outlined in the referenced document.

3. The funds, when received, should be allotted to OSA-DD/E for administration. The current cost code for this activity is X761-9572-0002.

25X1A

Chief, Budget & Finance Branch  
OSA-DD/E

Dist:

- 2 - Add 25X1A
- 1 - C/Bud Div
- 1 - C/Bud Div
- 1 - B&F/OSA (Allot Control TJD)
- 1 - B&F/OSA (USAF Funds ML)
- 1 - Read (Fin/OSA)
- 1 - RB/OSA ✓

TJD:vh/OSA-Fin/9 Jul 63